

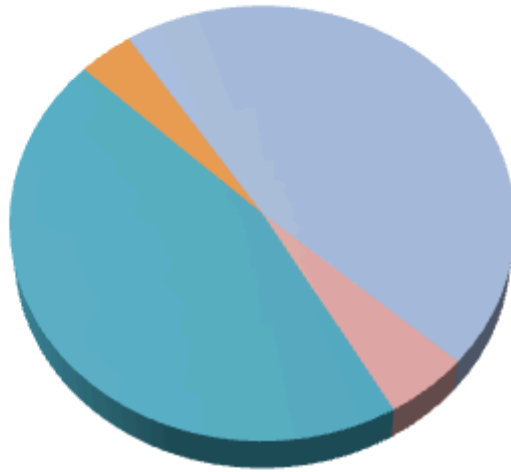


Budget Transparency Reporting: Personnel Expenditures

Public Act 121 of 2009 requires school districts to post on-line certain financial data. This report approximates this format based on districts' Financial Information Database (FID) submission.

Directions: Make selections to the drop-down menus below to populate the tables. You can select to compare two different districts or compare the same district against different years.

Landmark Academy (74903) FY 2010 General Fund (11)



School District	468	Landmark Academy			
Fund	2	General Fund (11)	2	2009-2010	2010

Personnel Expenditures	Series	Amount	%
Salary (1xxx)		\$0	0.00%
Employee Insurance Benefits (21xx)		\$0	0.00%
FICA/Retirement/Unemployment/Workers Comp. (28xx)		\$0	0.00%
Other Personnel Expenditures (22xx-24xx, 29xx)		\$0	0.00%
Total Personnel Expenditures		\$0	0.00%

Remaining Expenditures	Series	Amount	%
Professional and Technical Purchased Services (31xx)		\$5,128,211	40.58%
Client/Pupil Transportation Purchased Services (33xx)		\$0	0.00%
Other Purchased Services (32xx, 34xx-4xxx)		\$603,460	4.78%
Payments to Other Public School Districts (82xx)		\$0	0.00%
Supplies and Materials (5xxx)		\$470,222	3.72%
Capital Outlay (6xxx)		\$5,781,243	45.75%
Other Expenditures (7xxx)		\$55,699	0.44%
Fund Modifications (81xx)		\$598,806	4.74%
Other Transactions (83xx - 89xx)		\$0	0.00%
Total General Fund Expenditures		\$12,637,641	100.00%

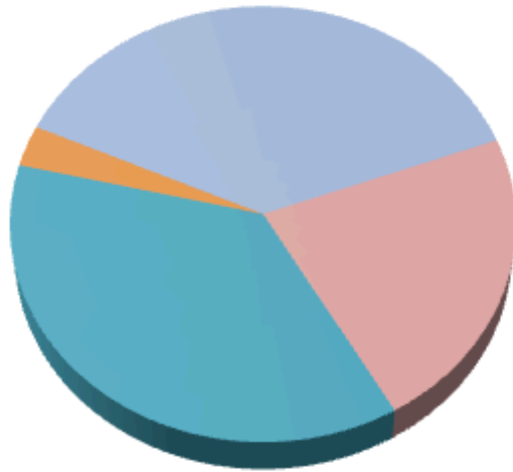


Budget Transparency Reporting: Personnel Expenditures

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**Landmark Academy (74903)
FY 2010 All Fund Types (11 through 59)**



School District	468	Landmark Academy			
Fund	3	All Fund Types (11 through 59)	2	2009-2010	2010

Personnel Expenditures	Series	Amount	%
Salary (1xxx)		\$0	0.00%
Employee Insurance Benefits (21xx)		\$0	0.00%
FICA/Retirement/Unemployment/Workers Comp. (28xx)		\$0	0.00%
Other Personnel Expenditures (22xx-24xx, 29xx)		\$0	0.00%
Total Personnel Expenditures		\$0	0.00%

Remaining Expenditures	Series	Amount	%
Professional and Technical Purchased Services (31xx)		\$5,128,211	33.09%
Client/Pupil Transportation Purchased Services (33xx)		\$0	0.00%
Other Purchased Services (32xx, 34xx-4xxx)		\$603,460	3.89%
Payments to Other Public School Districts (82xx)		\$0	0.00%
Supplies and Materials (5xxx)		\$470,222	3.03%
Capital Outlay (6xxx)		\$5,842,542	37.70%
Other Expenditures (7xxx)		\$2,852,960	18.41%
Fund Modifications (81xx)		\$598,806	3.86%
Other Transactions (83xx - 89xx)		\$0	0.00%
Total Expenditures		\$15,496,202	100.00%